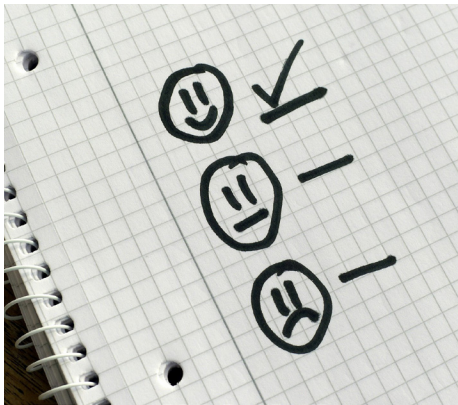


# Finance Strategic Transformation

COMMUNICATIONS

December 2020

## What's the latest news?



**Customer Confirmation Sessions (CCSs):** Sessions are underway and include roughly 1,400 participants who represent 91% of schools/units across Grounds. These CCSs are a first pass to check how the prototype tenant compares to needs/wants expressed in Architect sessions. Access the [CCS pre-read video and session slide decks here](#).

**RAPID Decisions:** Several decisions have been finalized recently with several more coming soon. The Workday Financials Internal Service Delivery Functionality will be implemented in the future state, and UVA will retain a one-card system for Procurement and Expense moving forward. See the [FST Decision Log](#) for more info.

**Optical Character Recognition (OCR) System:** FST's Spend team will soon determine if UVA will use an OCR system for invoice automation. The team has recommended that UVA adopt Jaggaer's OCR product Digital Mail Room to reduce manual invoice entry. If UVA moves forward with using OCR, it would go live with Workday Financials.

## Other updates

[Latest FST Blog Update](#), [PaymentWorks](#), and [Recon@](#)

## System Remediation Network (SRN)

The SRN meets next later this month. The group's [area in the online Community](#) is now live.

## Workday Word of the Month: **Cost Center**

Area that owns a subset of revenues and/or expenses to support management decision making or accountability; reports funds available and area where cross-funding is identified/delivered; manages multiple sources of funds. Legacy term: Organization.

See more [Workday Words here](#), and please email word suggestions to [financetransformation@virginia.edu](mailto:financetransformation@virginia.edu).



### WFST

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### Stay in Touch

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